	Case 5:19-cv-06226-EJD Docume	nt 99 Filed 01/19/21 Page 1 of 4
1 2 3 4 5	John V. Picone III, Bar No. 187226 jpicone@hopkinscarley.com Jeffrey M. Ratinoff, Bar No. 197241 jratinoff@hopkinscarley.com HOPKINS & CARLEY A Law Corporation The Letitia Building 70 South First Street San Jose, CA 95113-2406	
6	mailing address: P.O. Box 1469	
7	San Jose, CA 95109-1469 Telephone: (408) 286-9800 Facsimile: (408) 998-4790	
8	Attorneys for Plaintiffs and Counter-Defer	ndants
9	NEO4J, INC. and NEO4J SWEDEN AB	ATEC DICTRICT COLUDT
10	UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA	
11		
12	NEO4J, INC., a Delaware corporation, and NEO4J SWEDEN AB, a Swedish	
13 14	corporation, Plaintiffs,	DECLARATION OF PHILIP RATHLE IN SUPPORT OF DEFENDANTS' ADMINISTRATIVE MOTION TO FILE
15	V.	EXHIBITS UNDER SEAL
16 17 18	PURETHINK LLC, a Delaware limited liability company, IGOV INC., a Virginia corporation, and JOHN MARK SUHY, ar individual,	
19	Defendants.	
20	AND RELATED COUNTERCLAIM.	
21 22	NEO4J, INC., a Delaware corporation, and NEO4J SWEDEN AB, a Swedish	d CASE NO. 5:19-CV-06226-EJD
23	corporation,	
24	Plaintiffs,	
25	v. GRAPH FOUNDATION, INC., an Ohio	
26 27	corporation, GRAPHGRID, INC., an Ohio corporation, and ATOMRAIN INC., a Nevada corporation,	
28	Defendants.	
ARLEY Law	842\3690953.2	FENDANTS' ADMINISTRATIVE MOTION TO FILE EXHIBITS LINDER

HOPKINS & CARLEY
ATTORNEYS AT LAW
SAN JOSE PALO ALTO

3

4 5

6 7

8

9

10

11 12

13 14

15 16

17

18 19

20

21 22

23

24

25

26

27 28

HOPKINS & CARLEY

ATTORNEYS AT LAW

SAN JOSE PALO ALTO

I, Philip Rathle, declare as follows:

- 1. I am the Vice President of Products at Neo4j, Inc. ("Neo4j USA"). I have held that position since December 2013; and prior to that, worked in a similar position as Senior Director of Products at Neo4j USA, beginning May 2012. I am responsible for product management of the Neo4j product portfolio, which includes the Neo4j® graph database platform ("Neo4j® Platform"). My responsibilities include product strategy and product roadmap, including specifying what features are to be built in successive versions of the Neo4j® Platform, as well as the design and behaviors of those features. I and my team work closely the Neo4j Product Engineering team, who are responsible for building and testing each successive version of the Neo4j® Platform, and who comprise of over 100 engineers primarily employed by Neo4j Sweden AB.
- I submit this declaration in response to Defendants and Counterclaimants' Administrative Motion to File Exhibits Designated by Opposing Side as Highly Confidential-Attorneys' Eyes Only and Confidential Under Protective Order. The facts stated herein are based on my personal knowledge, except with respect to those matters stated to be on information and belief, and as to those matters, I believe them to be true. If called upon to testify as a witness in this matter, I could and would do so competently.
- 3. I have reviewed the following exhibits to the Declaration of Adron G. Beene in Support of Defendants Consolidated Opposition and Motion For Summary Judgment ("Beene Declaration"), which either contain Plaintiffs' highly confidential, commercially sensitive business information, or confidential, commercially sensitive business information:
- **Exhibit 1** to the Beene Declaration is a highly confidential Amended and (a) Restated License Agreement between Neo4j, Inc. and Neo4j Sweden AB. This intercompany agreement contains highly confidential and proprietary information relating to the business and financial relationship between Neo4j, Inc., and its wholly-owned subsidiary, Neo4j Sweden AB. Neo4j Inc. is a privately held company and does not publically disclose its internal financial or business operations information, or in particular this agreement. It also limits access of this agreement and internal business and financial information on a "need-to-know basis" to a small number of high-level employees of Neo4j, Inc. and Neo4j Sweden AB, and limits its disclosure

1

6

7

8 9 10

12

11

14 15

13

16

17 18

19

21

20

22

23 24

25

26

27

28

HOPKINS & CARLEY

ATTORNEYS AT LAW

SAN JOSE PALO ALTO

///

842\3690953.2

- (b) **Exhibit 2** to the Beene Declaration is a highly confidential report of royalties paid by Neo4j, Inc. to Neo4j Sweden under the Amended and Restated License Agreement attached as Exhibit 1. This report contains highly confidential and proprietary financial information relating to the business and financial relationship between Neo4j, Inc., and its wholly-owned subsidiary, Neo4j Sweden AB, including cost of goods and royalty payments based thereon. Neo4j Inc. is a privately held company and does not publically disclose its internal financial information, or in particular the amount of royalties paid or costs of its goods sold. It also limits access of this internal financial information on a "need-to-know basis" to a small number of high-level employees of Neo4j, Inc. and Neo4j Sweden AB, and limits its disclosure subject to a nondisclosure/confidentiality agreement. I believe that the public disclosure of this information would substantially harm our competitive standing in the marketplace, provide competitors with information that could be used to obtain a competitive advantage over Neo4j, Inc. by obtaining insight into the financial condition of Neo4j, Inc. and Neo4j Sweden AB, as well as the profitability of their software business.
- (c) **Exhibit 7** to the Beene Declaration is an October 2016 email exchange between Jason Zagalsky and David Mohr, both employees of Neo4j, Inc. at that time. This email contains confidential and proprietary information that relates to Neo4j, Inc.'s business model and strategy of obtaining government contracts for the Neo4j® Platform. It also contains confidential information pertaining to Neo4j, Inc.'s licensing strategy. I believe that the disclosure of this information would substantially harm our competitive standing in the marketplace, provide competitors with information that could be used to obtain a competitive advantage over Neo4j, Inc. and damage Neo4j, Inc.'s actual and potential customer relationships.

- 3 -

4. All of the documents and excerpts discussed above contain information that is highly confidential and competitively sensitive. Neo4j, Inc. takes significant precautions to ensure that this type of information is not publicly disclosed.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct, and that this declaration was executed on this 19th day of January 2021, at San Mateo, California

Philip Rathle

HOPKINS & CARLEY
ATTORNEYS AT LAW
SAN JOSE *PALO ALTO